

Department of Public Works and Transportation
Engineering Division

ID #111919

TO: Board of Acquisition and Contract**FROM:** Hugh J. Greechan, Jr., P.E.
Commissioner, Department of Public Works and Transportation**DATE:** September 22, 2025**SUBJECT: Final Acceptance Resolution**
Contract No. **17-521**
New Equipment Storage Building
Richard A. Flynn, Sr. Fire Training Center
Valhalla Campus
Valhalla, New York**Contractor:** LeChase Construction Services, LLC**Final Payment Amount:** \$227,367.23**Contract Savings:** \$6.59

The work required under Contract No. 17-521 between the County of Westchester and LeChase Construction Services, LLC, 1 LaBriola Court, Armonk, New York 10504, has been completed.

The department tracked scheduling and accomplishments by the contractor and performed on-site inspections to ensure the successful completion of this project.

A final inspection has been made which indicates that the work meets the terms and requirements of the contract.

It is recommended that your Honorable Board take appropriate action to accept the completed work and approve the Final Contract Amount of \$8,449,539.41. The work required under Contract No. 17-521 consists of all necessary labor, materials and equipment for New Equipment Storage Building Richard A. Flynn, Sr. Fire Training Center Valhalla Campus Valhalla, New York.

Payment shall be made in accordance with all applicable laws, including, without limitation, the New York State Lien Law.

A proposed form of Resolution is attached.

BS _____

RESOLUTION

ACCEPTANCE OF COMPLETED WORK AND APPROVAL OF FINAL ESTIMATE

RE: **CONTRACT NO. 17-521**

CONTRACT AMOUNT **\$8,449,546.00**

VALUE OF COMPLETED WORK **\$8,449,539.41**

CONTACT SAVINGS **\$ 6.59**

Upon communication from the Commissioner of Public Works and Transportation, be it

RESOLVED, that the work performed by LeChase Construction Services, LLC, 1 LaBriola Court, Armonk, New York 10504, for New Equipment Storage Building Richard A. Flynn, Sr. Fire Training Center Valhalla Campus Valhalla, New York, is accepted and Requisition No. 18 in the Final Contract Amount of \$8,449,539.41 is approved, and be it further

RESOLVED, that the Commissioner of Finance be and hereby is authorized to pay the Contractor the balance due on the Final Estimate in the amount of \$227,367.23.

Value of Completed Work **\$8,449,539.41**

Total Previously Paid Estimates **\$8,222,172.18**

Completed Work Balance **\$ 12,960.41**

Released Retainage **\$ 214,406.82**

BALANCE DUE IN FULL **\$ 227,367.23**

and be it further

RESOLVED, that payment shall be made in accordance with all applicable laws, including, without limitation, the New York State Lien Law.

Account to be
Charged/Credited

Fund	Dept.	Major Program, Program & Phase or Unit	Object/ Sub Object	Bond Act No.	Dollars
	15	BSA5700			\$214,406.82
311	11	BES1401C	6210-99	BA #174-2021	\$ 12,960.41

Budget Funding Year(s) 2025 Start Date April 7, 2022 End Date: December 2, 2024

Funding Source: Tax Dollars 100% County

State Aid _____

\$ _____ Federal Aid _____

(must match resolution)

Other _____